

## **FINANCE AGENDA**

**APRIL 20, 2004**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

- 265054 LARRAINE GRANGER, Attorney, presented by Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,037.00 attorney fees regarding People of the State of Illinois v. Edith Johnston. Trial Court Nos. 01-JA-1086, 01-JA-1087 and 01-JA-1088. Appellate Court No. 1-02-3632.
- 265064 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,580.00 attorney fees regarding People of the State of Illinois v. Kenneth G. Trial Court No. 96-JA-00683. Appellate Court No. 1-03-1007.
- 265174 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,050.00 attorney fees regarding People of the State of Illinois v. H.W. Trial Court No. 01-JA-2479. Appellate Court No. 1-02-2159.

**APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$72,038.29**

**APPELLATE CASES TO BE APPROVED: \$4,667.00**

#### **CAPITAL CASES**

**CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$7,860.32**

**CAPITAL CASES TO BE APPROVED: \$0.00**

#### **NON-CAPITAL CASES**

- 265056 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$2,320.00 attorney fees for the defense of an indigent defendant, Darryl Thomas. Indictment Nos. 03-CR-60212-03 and 03-CR-25431 (Non-Capital Cases).
- 265071 BRIAN DOSCH, Attorney, submitting an Order of Court for payment of \$4,900.00 attorney fees for the defense of an indigent defendant, Gregory Ozier. Indictment No. 02-CR-5176 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$182,455.06**

**NON-CAPITAL CASES TO BE APPROVED: \$7,220.00**

#### **DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 265019 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$724.25 for the defense of an indigent defendant, Frank Alexander. Domestic Relations Civil Contempt Case No. 86-D-4444.

- 265020 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$736.50 for the defense of an indigent defendant, Stephen Moore. Domestic Relations Civil Contempt Case No. 92-D-8933.
- 265021 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$938.50 for the defense of an indigent defendant, Roger Driver. Domestic Relations Civil Contempt Case No. 95-D-3826.
- 265022 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$563.50 for the defense of an indigent defendant, Douglas Becker. Domestic Relations Civil Contempt Case No. 99-D-9907.
- 265023 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$650.00 for the defense of an indigent defendant, Jerome A. Johnson. Domestic Relations Civil Contempt Case No. 92-D-12933.
- 265024 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$770.50 for the defense of an indigent defendant, Issa Balogun. Domestic Relations Civil Contempt Case No. 84-D-23765.
- 265025 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$812.50 for the defense of an indigent defendant, Filberto Zavala. Domestic Relations Civil Contempt Case No. 02-D-3856.
- 265026 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.25 for the defense of an indigent defendant, Vincent Gruca. Domestic Relations Civil Contempt Case No. 97-D-5232.
- 265027 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$618.50 for the defense of an indigent defendant, Walter V. Shalda. Domestic Relations Civil Contempt Case No. 94-D-12510.
- 265028 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$667.25 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 265029 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$687.50 for the defense of an indigent defendant, Warren Savage. Domestic Relations Civil Contempt Case No. 88-D-216.
- 265030 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$720.25 for the defense of an indigent defendant, Robert Ryan. Domestic Relations Civil Contempt Case No. 01-D-50067.
- 265031 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$533.50 for the defense of an indigent defendant, Adam Rivera. Domestic Relations Civil Contempt Case No. 00-D-5490.
- 265032 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$800.25 for the defense of an indigent defendant, James Myers. Domestic Relations Civil Contempt Case No. 02-D-1633.
- 265033 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$836.50 for the defense of an indigent defendant, Anthony L. Berrien. Domestic Relations Civil Contempt Case No. 89-D-68830.
- 265034 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$583.50 for the defense of an indigent defendant, Kavin Bell, Jr. Domestic Relations Civil Contempt Case No. 98-D-51532.

- 265035 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$713.50 for the defense of an indigent defendant, Silvester Wise. Domestic Relations Civil Contempt Case No. 00-D-12114.
- 265036 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$764.50 for the defense of an indigent defendant, Jay Rothschild. Domestic Relations Civil Contempt Case No. 98-D-11420.
- 265037 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$701.50 for the defense of an indigent defendant, Philip Stumpf. Domestic Relations Civil Contempt Case No. 94-D-211.
- 265038 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$822.50 for the defense of an indigent defendant, Mark Oliver. Domestic Relations Civil Contempt Case No. 95-D-17597.
- 265039 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$816.50 for the defense of an indigent defendant, Latrese Gross. Domestic Relations Civil Contempt Case No. 87-D-23595.
- 265040 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$681.50 for the defense of an indigent defendant, Albert Flores. Domestic Relations Civil Contempt Case No. 01-D-7821.
- 265041 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$724.50 for the defense of an indigent defendant, Kenyon Cooley. Domestic Relations Civil Contempt Case No. 00-D-3187.
- 265042 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$678.50 for the defense of an indigent defendant, Stanley Bracey. Domestic Relations Civil Contempt Case No. 99-D-15064.
- 265043 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$621.50 for the defense of an indigent defendant, Tywan Gayles. Domestic Relations Civil Contempt Case No. 01-D-50661.
- 265044 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$768.25 for the defense of an indigent defendant, Kil Yoon. Domestic Relations Civil Contempt Case No. 98-D-3941.
- 265045 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$619.50 for the defense of an indigent defendant, Wanda Johnson. Domestic Relations Civil Contempt Case No. 95-D-18097.
- 265046 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$549.50 for the defense of an indigent defendant, James Kowaleski. Domestic Relations Civil Contempt Case No. 01-D-3359.
- 265060 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.50 for the defense of an indigent defendant, Dowan Triche. Domestic Relations Civil Contempt Case No. 94-D-7574.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2004 TO PRESENT:**

**\$190,535.43**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$20,653.50**

**JUVENILE CASES**

- 265008 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Everroy Jenkins, Father, re: the Jenkins children, minors. Indictment Nos. 01-JA-1058, 01-JA-1059 and 02-JA-854 (Juvenile Cases).
- 265009 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Nicki Moore, Mother, re: the Hopkins children, minors. Indictment Nos. 02-JA-1349 and 02-JA-1350 (Juvenile Cases).
- 265010 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, L. Oliver, a minor. Indictment No. 01-JA-488 (Juvenile Case).
- 265011 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$624.30 attorney fees for the defense of an indigent defendant, Scott Butvilas, Father, re: B. Butvilas, a minor. Indictment No. 01-JA-2462 (Juvenile Case).
- 265012 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$592.50 attorney fees for the defense of an indigent defendant, Maria Muniz, Mother, re: the Guevara, Muniz and Valentin children, minors. Indictment Nos. 02-JA-1272, 02-JA-1273 and 02-JA-1274 (Juvenile Cases).
- 265013 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, Louis Montes, Father, re: J. Montes, a minor. Indictment No. 04-JA-156 (Juvenile Case).
- 265014 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Vincent Speight, Father, re: J. Tobias, a minor. Indictment No. 97-JA-3936 (Juvenile Case).
- 265015 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Yvonne Holman, Mother, re: J. Hunter, a minor. Indictment No. 96-JA-2636 (Juvenile Case).
- 265016 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Robert MacGruder, Father, re: O. MacGruder, a minor. Indictment No. 01-JA-1046 (Juvenile Case).
- 265017 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,166.00 attorney fees for the defense of an indigent defendant, Michael Ellis, Father, re: the Ellis and Foreman children, minors. Indictment Nos. 99-JA-2193 and 99-JA-2194 (Juvenile Cases).
- 265018 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,034.50 attorney fees for the defense of an indigent defendant, F. Pena, a minor. Indictment No. 03-JA-89 (Juvenile Case).
- 265047 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$4,430.00 attorney fees for the defense of an indigent defendant, Veronica Godlewski, Mother, re: the Godlewski children, minors. Indictment Nos. 98-JA-4045 and 98-JA-4057 (Juvenile Cases).
- 265048 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,912.00 attorney fees for the defense of an indigent defendant, R. Moreland, a minor. Indictment No. 97-JA-457 (Juvenile Case).

- 265049 EVE C. EPSTEIN, Attorney, submitting an Order of Court for payment of \$243.00 attorney fees for the defense of an indigent defendant, Freddie Mae Dotson, Mother, re: J. Dotson, a minor. Indictment No. 03-COAD-604 (Juvenile Case).
- 265050 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, George Aikens, Sr., Father, re: the Aikens children, minors. Indictment Nos. 98-JA-3350 and 98-JA-3351 (Juvenile Cases).
- 265051 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Victor Northington, Father, re: the Northington children, minors. Indictment Nos. 98-JA-2953 and 98-JA-2954 (Juvenile Cases).
- 265052 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$918.84 attorney fees for the defense of an indigent defendant, Karen Marzano, Mother, re: the Ayala children, minors. Indictment Nos. 99-JA-02844 and 99-JA-02845 (Juvenile Cases).
- 265053 THOMAS E. BRENNAN, Attorney, submitting an Order of Court for payment of \$2,240.00 attorney fees for the defense of an indigent defendant, T. Jordan, a minor. Indictment No. 94-JA-4970 (Juvenile Case).
- 265055 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$897.70 attorney fees for the defense of an indigent defendant, Devin Hillsman, Mother, re: the Dortch children, minors. Indictment Nos. 01-JA-01562 and 01-JA-01563 (Juvenile Cases).
- 265062 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,679.00 attorney fees for the defense of an indigent defendant, Harold Dickerson, Father, re: D. Cal, a minor. Indictment No. 99-JA-2501 (Juvenile Case).
- 265065 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$638.00 attorney fees for the defense of an indigent defendant, Timothy Logisz, Father, re: S. Major, a minor. Indictment No. 03-JA-00430 (Juvenile Case).
- 265066 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, Rosa Manjarrez, Mother, re: D. Hernandez, a minor. Indictment No. 02-JA-1978 (Juvenile Case).
- 265068 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$757.50 attorney fees for the defense of an indigent defendant, Brenda Farley, Custodian, re: D. Farley, a minor. Indictment No. 00-JA-1770 (Juvenile Case).
- 265076 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,893.00 attorney fees for the defense of an indigent defendant, Theresa Digiulio, Mother, re: T. Digiulio, a minor. Indictment No. 02-JA-559 (Juvenile Case).
- 265082 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,519.00 attorney fees for the defense of an indigent defendant, Fernando Johnson, Father, re: P. Butler, a minor. Indictment No. 01-JA-01029 (Juvenile Case).

- 265083 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$606.84 attorney fees for the defense of indigent defendants, Jorge de la Torre and Jose Samaniego, Fathers, re: the Gutierrez and Samaniego children, minors. Indictment Nos. 99-JA-0412, 99-JA-0413 and 99-JA-0414 (Juvenile Cases).
- 265087 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,110.00 attorney fees for the defense of an indigent defendant, Sue Aragon, Mother, re: the Stephenson and Tensley children, minors. Indictment Nos. 01-JA-02287 and 01-JA-02288 (Juvenile Cases).
- 265088 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,580.00 attorney fees for the defense of an indigent defendant, Antwan McCaster, Father, re: the Winters children, minors. Indictment Nos. 02-JA-00536, 02-JA-01268 and 03-JA-01691 (Juvenile Cases).
- 265091 EDMUND F. LANDBERG, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, A. Atlas, a minor. Indictment No. 02-JA-00643 (Juvenile Case).
- 265094 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$352.50 attorney fees for the defense of an indigent defendant, Joseph Clesi, Father, re: the Clesi and Krzywda children, minors. Indictment Nos. 02-JA-792 and 02-JA-793 (Juvenile Cases).
- 265098 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Michael Caples, Father, re: K. Moore, a minor. Indictment No. 03-JA-502 (Juvenile Case).
- 265099 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$595.50 attorney fees for the defense of an indigent defendant, James Jackson, Father, re: J. Jackson, a minor. Indictment No. 03-JA-1622 (Juvenile Case).
- 265100 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,437.50 attorney fees for the defense of an indigent defendant, Jeanniene Baker, Mother, re: the Baker children, minors. Indictment Nos. 00-JA-315 and 00-JA-316 (Juvenile Cases).
- 265101 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$987.50 attorney fees for the defense of indigent defendants, the Wilson children, minors. Indictment Nos. 02-JA-01377 and 02-JA-01378 (Juvenile Cases).
- 265102 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Linroy Walton, Father, re: T. Walton, a minor. Indictment No. 02-JA-00198 (Juvenile Case).
- 265103 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,210.97 attorney fees for the defense of an indigent defendant, Gloria Munoz, Mother, re: E. Munoz, a minor. Indictment No. 97-JA-00961 (Juvenile Case).
- 265104 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$2,962.14 attorney fees for the defense of an indigent defendant, Neal Josephs, Sr., Father, re: N. Josephs, a minor. Indictment No. 02-JA-01858 (Juvenile Case).

- 265105 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$413.00 attorney fees for the defense of an indigent defendant, Terrence Samuel, Father, re: T. Samuel, a minor. Indictment No. 00-JA-1350 (Juvenile Case).
- 265106 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$676.00 attorney fees for the defense of an indigent defendant, Candace Gary, Mother, re: the Gary children, minors. Indictment Nos. 03-JA-733 and 03-JA-734 (Juvenile Cases).
- 265107 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$374.00 attorney fees for the defense of an indigent defendant, Daniel Laursen, Father, re: S. Willett, a minor. Indictment No. 04-JA-102 (Juvenile Case).
- 265108 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$3,182.00 attorney fees for the defense of an indigent defendant, Jason LoSasso, Father, re: A. Partington, a minor. Indictment No. 00-JA-0988 (Juvenile Case).
- 265109 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,985.00 attorney fees for the defense of an indigent defendant, Anthony Hemphill, Father, re: P. Hemphill, a minor. Indictment No. 02-JA-458 (Juvenile Case).
- 265110 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$5,685.00 attorney fees for the defense of an indigent defendant, Elizabeth Anderson, Mother, re: the Anderson, Griffin, Johnson and Weddington children, minors. Indictment Nos. 99-JA-657, 99-JA-658, 99-JA-659, 99-JA-661, 99-JA-662, 99-JA-663, 99-JA-664 and 99-JA-665 (Juvenile Cases).
- 265111 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,075.00 attorney fees for the defense of an indigent defendant, Eddie Johnson, Father, re: A. Johnson, a minor. Indictment No. 01-JA-1206 (Juvenile Case).
- 265112 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$952.50 attorney fees for the defense of an indigent defendant, Inez Clayton, Mother, re: C. Clayton, a minor. Indictment No. 01-JA-00725 (Juvenile Case).
- 265114 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,902.80 attorney fees for the defense of an indigent defendant, Bernice Smith, Mother, re: the Saleh children, minors. Indictment Nos. 03-JA-446, 03-JA-447, 03-JA-448 and 03-JA-449 (Juvenile Cases).
- 265115 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$282.10 attorney fees for the defense of an indigent defendant, Brenda Redmond Banks, Guardian, re: D. Redmond, a minor. Indictment No. 97-JA-03709 (Juvenile Case).
- 265116 VICTORIA ALMEIDA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,808.60 attorney fees for the defense of an indigent defendant, J. Malave, a minor. Indictment No. 03-JA-01540 (Juvenile Case).
- 265117 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,248.60 attorney fees for the defense of an indigent defendant, Megan Schiyer, Mother, re: S. Marin, a minor. Indictment No. 04-JA-00031 (Juvenile Case).

- 265118 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,073.80 attorney fees for the defense of an indigent defendant, Robert Lucas, Father, re: R. Lucas, a minor. Indictment No. 04-JA-00103 (Juvenile Case).
- 265119 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,044.46 attorney fees for the defense of an indigent defendant, Atropin Palmer, Sr., Father, re: A. Palmer, a minor. Indictment No. 99-JA-00293 (Juvenile Case).
- 265120 WILLIAM MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,256.25 attorney fees for the defense of an indigent defendant, A. Cole, a minor. Indictment No. 04-JD-60004 (Juvenile Case).
- 265121 WILLIAM MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Gregg Glenn, Brother, re: K. Pertle, a minor. Indictment No. 04-JD-0048 (Juvenile Case).
- 265122 WILLIAM MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,842.50 attorney fees for the defense of an indigent defendant, Winter Norris, Mother, re: the Lagrone and Little children, minors. Indictment Nos. 02-JA-00026, 02-JA-00027, 02-JA-00028, 02-JA-00029 and 02-JA-00030 (Juvenile Cases).
- 265123 WILLIAM MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$877.50 attorney fees for the defense of an indigent defendant, Willie Hollins, Father, re: J. Walls, a minor. Indictment No. 02-JA-01732 (Juvenile Case).
- 265157 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,865.80 attorney fees for the defense of an indigent defendant, Tamika Jackson, Mother, re: A. Washington, a minor. Indictment No. 95-JA-03682 (Juvenile Case).
- 265158 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$2,302.90 attorney fees for the defense of an indigent defendant, Willie Mills, Sr., Father, re: the Mills and Murphy children, minors. Indictment Nos. 01-JA-02142, 01-JA-02143 and 01-JA-02144 (Juvenile Cases).
- 265159 DONNA JEAN RAMEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$925.00 attorney fees for the defense of an indigent defendant, P. Robinson, a minor. Indictment No. 91-JA-08401 (Juvenile Case).
- 265160 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, Jozetta Fields, Mother, re: the Fields, White and Wordlaw children, minors. Indictment Nos. 02-JA-00587, 02-JA-00588, 02-JA-00589 and 02-JA-00590 (Juvenile Cases).
- 265161 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,032.90 attorney fees for the defense of an indigent defendant, Tiffany Allen, Mother, re: the Barrow children, minors. Indictment Nos. 01-JA-1067 and 01-JA-1068 (Juvenile Cases).
- 265167 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, Ronald Lumley, Father, re: V. Jones, a minor. Indictment No. 00-JA-01163 (Juvenile Case).

- 265169 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Leonard Askeu, Father, re: J. Askeu, a minor. Indictment No. 03-JA-00047 (Juvenile Case).
- 265170 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Angela Lee, Mother, re: D. Lee, a minor. Indictment No. 01-JA-00691 (Juvenile Case).
- 265171 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Donell Clark, Sr., Father, re: D. Clark, a minor. Indictment No. 02-JA-01833 (Juvenile Case).
- 265172 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$112.50 attorney fees for the defense of an indigent defendant, Denise Woodgett, Mother, re: A. Woodgett, a minor. Indictment No. 01-JA-02298 (Juvenile Case).
- 265173 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, C. Peek, a minor. Indictment No. 00-JA-02134 (Juvenile Case).
- 265175 ERIKA RASKOPF, Attorney, Miller & Trafelet, P.C., submitting an Order of Court for payment of \$1,124.56 attorney fees for the defense of an indigent defendant, Christina Cochrane, Mother, re: M. Green a/k/a Stanford, a minor. Indictment No. 03-JA-1055 (Juvenile Case).
- 265181 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Jeffrey Armstrong, Father, re: the Armstrong children, minors. Indictment Nos. 03-JA-1700 and 03-JA-1702 (Juvenile Cases).
- 265182 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, J. Mondragon, a minor. Indictment No. 03-JA-1508 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$1,160,569.82**

**JUVENILE CASES TO BE APPROVED: \$79,848.56**

#### **SPECIAL COURT CASE**

- 265164 HOOKS LAW OFFICES, P.C., William H. Hooks, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$11,180.82 attorney fees and expenses regarding Rev. Harold E. Bailey, et al. v. Michael F. Sheahan, Case No. 03-CH-11511, for the month of March 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$826,462.34**

**SPECIAL COURT CASE TO BE APPROVED: \$11,180.82**

**SPECIAL COURT CRIMINAL CASE**

265166 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$16,962.67 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of February 2004, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004**

**TO PRESENT: \$642,108.65**

**SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$16,962.67**

**BILLS AND CLAIMS**

265057 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$85,213.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of March 2004 (200-450 Account). (See Comm. No. 264669). Purchase Order No. 131535, approved by County Board May 21, 2002.

265058 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,220.95, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of February 2004 (490-440 Account). (See Comm. No. 264170). Purchase Order No. 136645, approved by County Board August 1, 2002.

265059 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$82,344.51, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of February 2004 (490-440 Account). (See Comm. No. 264162). Purchase Order No. 136644, approved by County Board November 2, 2000.

265061 AON RISK SERVICES, INC. OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$27,890.00, full payment for Contract No. 03-45-372, for risk coverage for the Commercial Crime Policy Plan for the Treasurer's Office (060-250 Account). Purchase Order No. 138257, approved by County Board November 18, 2003.

265063 XEROX CORPORATION, Pasadena, California, submitting invoice totaling \$300,000.00, part payment for Contract No. 04-45-326, for maintenance of Xerox manufactured photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 138029, approved by County Board November 18, 2003.

265069 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting four (4) invoices totaling \$212,356.24, part payment for Contract No. 04-42-15, for publication of notices for the March 16, 2004 Primary Election for the County Clerk's Office, Election Division (524-245 Account). Purchase Order No. 136722, approved by County Board September 4, 2003.

265070 TECH-WIN IT, INC., Chicago, Illinois, submitting invoice totaling \$29,741.25, part payment for Contract No. 03-41-697, for on-site technical consulting and support services for the Wide Area Network (WAN) for the Department of Central Services, for the month of February 2004 (016-441 Account). Purchase Order No. 133244, approved by County Board April 15, 2003.

- 265072 OFFICE OF THE RECORDER OF DEEDS, submitting invoice totaling \$25,000.00, part payment for postage for Pitney Bowes mailing machine for the Recorder of Deeds Office (130-225 Account). Check to be made payable to Pitney Bowes Reserve Account.
- 265073 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for Account #35831809 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 265080 MAILTECH, LTD., Cicero, Illinois, submitting invoice totaling \$37,000.00, part payment for Contract No. 03-84-861, for printing and processing of the 2003 Senior Citizen's Renewal Form and the 2003 Taxpayer Exemption booklet for the Assessor's Office (040-240 Account). (See Comm. No. 264283). Purchase Order No. 136563, approved by County Board November 18, 2003.
- 265081 BMC SOFTWARE, INC., Houston, Texas, submitting invoice totaling \$85,750.00, full payment for Contract No. 03-41-733, for data file maintenance software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 138672, approved by County Board April 3, 2003.
- 265084 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting three (3) invoices totaling \$401,566.75, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the months of December 2003 through February 2004 (326-249 Account). Purchase Order No. 136590, approved by County Board September 4, 2003.
- 265085 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$44,376.71, part payment for Contract No. 03-72-832, for toxicology and histology consumables for the Medical Examiner's Office (259-360 Account). Purchase Order No. 135357, approved by County Board October 24, 2003.
- 265089 COMMERCIAL TIRE SERVICE, Melrose Park, Illinois, submitting two (2) invoices totaling \$44,031.00, part payment for Contract No. 03-82-850, for tires and inner tubes for the Highway Department (500-444 Account). Purchase Order No. 136786, approved by County Board December 2, 2003.
- 265092 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$188,424.39, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of February 19-25, 2004 (239-223 Account). (See Comm. No. 264509). Purchase Order No. 137729, approved by County Board August 9, 2000 and November 4, 2003.
- 265095 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of March 2004 (239-298 Account). (See Comm. No. 264609). Purchase Order No. 137736, approved by County Board September 4, 2003.

- 265097 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$30,517.50, part payment for Contract No. 99-41-320, for software maintenance upgrades and technical assistance for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 264369). Purchase Order No. 136649, approved by County Board December 15, 1998 and October 24, 2003.
- 265124 VELMA BUTLER & COMPANY, LTD., Chicago, Illinois, submitting invoice totaling \$58,375.00, part payment for Contract No. 03-45-719, to perform a system-wide efficiency review and analysis of the workflows and human resource allocation for the Clerk of the Circuit Court, for the month of February 2004 (348-260 Account). Purchase Order No. 134499, approved by County Board April 15, 2003.
- 265156 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$38,335.00, full payment for Contract No. 04-84-250, for Epson printers at Point of Sale (POS) for the Treasurer's Office (717/060-579 Account). Purchase Order No. 136004, approved by County Board January 22, 2004.
- 265180 CISCO SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$76,462.35, part payment for Contract No. 03-43-821, for telephone and telecommunication equipment (hardware and software) to maintain and upgrade the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation (717/009-570 Account). (See Comm. No. 264952). Purchase Order No. 134296, approved by County Board June 3, 2003.
- 265183 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of May 2004 (714/012-579 Account). (See Comm. No. 264658). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.
- 265184 RISETIME, INC., Chicago, Illinois, submitting two (2) invoices totaling \$187,163.00, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of March 2004 (715/040-579 Account). (See Comm. No. 264664). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 265185 RBC, INC., Prospect Heights, Illinois, submitting invoice totaling \$105,120.00, final payment for Contract No. 03-53-290, for one-piece molded food trays for the Department of Corrections (239-330 Account). (See Comm. No. 263844). Purchase Order No. 133003, approved by County Board May 20, 2003.
- 265186 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of April 2004 (200-235 Account). (See Comm. No. 264511). Purchase Order No. 137575, approved by County Board January 22, 2004.

- 265187 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$34,754.06, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of March 2004 (236-298 Account). (See Comm. No. 264415). Purchase Order No. 137738, approved by County Board October 17, 2002 and October 7, 2003.
- 265188 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$136,812.28, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of March 2004 (236-298 Account). (See Comm. No. 264416). Purchase Order No. 137739, approved by County Board October 17, 2002 and October 7, 2003.
- 265189 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$52,415.99, part payment for Contract No. 03-41-717, for aerial photography services and updated digital orthoimagery for the Bureau of Information Technology & Automation, for the period of January 31 through February 27, 2004 (545-260 Account). (See Comm. No. 264629). Purchase Order No. 132987, approved by County Board March 6, 2003.
- 265196 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$30,339.75, part payment for Contract No. 03-72-187, for drug testing services for the Adult Probation Department, for the month of March 2004 (532-278 Account). (See Comm. No. 264655). Purchase Order No. 137293, approved by County Board March 18, 2003.
- 265199 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$741,382.95, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of February 26 through March 24, 2004 (239-223 Account). (See Comm. No. 265092). Purchase Order No. 137729, approved by County Board August 9, 2000 and November 4, 2003.
- 265204 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$5,689,661.80, part payment for operating expenses for the Richard J. Daley Center, for the months of December 2003 through April 2004 (499-470 Account). (See Comm. No. 262112). Approved by County Board February 24, 2004.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 265067 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$39,000.00, part payment for Contract No. 04-41-41, for reagents and supplies for a vendor provided image immunochemistry system for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 136171, approved by County Board September 4, 2003.
- 265074 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of March 16-31, 2004 (240-272 Account). (See Comm. No. 264788). Purchase Order No. 136117, approved by County Board December 17, 2002.

- 265075 NEOMEDICA, INC., d/b/a Fresenius Medical Care, Chicago, Illinois, submitting invoice totaling \$30,096.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the period of February 1-14, 2004 (240-260 Account). (See Comm. No. 263437). Purchase Order No. 136541, approved by County Board May 15, 2001.
- 265090 SKOKIE HEALTH DEPARTMENT, Skokie, Illinois, submitting invoice totaling \$37,000.00, full payment for Contract No. 04-42-200, for mosquito vector prevention program services in suburban Cook County for the Department of Public Health (755-289 Account). Purchase Order No. 137855, approved by County Board September 16, 2003.
- 265197 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$58,125.00, part payment for Contract No. 04-41-41, for reagents and supplies for a vendor provided image immunochemistry system for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 265067). Purchase Order No. 136171, approved by County Board September 4, 2003.
- 265198 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting sixty-four (64) invoices totaling \$336,822.94, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 264227). Purchase Order No. 137930, approved by County Board August 9, 2001 and January 22, 2004.
- 265200 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$73,375.96, part payment for Contract No. 02-45-656, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 264634). Purchase Order No. 137535, approved by County Board November 20, 2001 and May 20, 2003.
- 265201 SYNTHES (USA), Philadelphia, Pennsylvania, submitting nineteen (19) invoices totaling \$147,783.34, part payment for Contract No. 04-45-150, for orthopaedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 137075, approved by County Board September 16, 2003.
- 265202 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$37,721.63, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 264789). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 265203 SIEMENS BUILDING TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$28,494.00, part payment for Contract No. 03-45-853, for preventive maintenance, testing, repair and emergency calls for the fire alarm system for Stroger Hospital of Cook County, for the months of January and February 2004 (897-449 Account). Purchase Order No. 136492, approved by County Board May 20, 2003.

**INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 265077 MELVIN CANNON, SR., in the course of his employment as a Process Server for the Sheriff's Court Services Division sustained accidental injuries on October 5, 2000. The Petitioner was involved in a motor vehicle accident, and as a result he injured his neck and back (cervical sprain/lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-65053 in the amount of \$7,742.25 and recommends its payment. (Finance Subcommittee March 23, 2004). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.
- 265078 ALVIN J. WILLIAMS, in the course of his employment as a Storekeeper for Stroger Hospital of Cook County sustained accidental injuries on August 5, 1999. The Petitioner lifted a 50 pound box, and as a result he injured his right shoulder (torn right shoulder rotator cuff). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-7774 in the amount of \$24,981.09 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: David L. Gore, Jr., Law Firm of Gore and Gore.
- 265079 EMORY J. DENSON, in the course of his employment as a Police Officer for Stroger Hospital of Cook County sustained accidental injuries on December 22, 2001. The Petitioner was kicked by an arrestee, and as a result he injured his right hand (fracture of the right 5th metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-442 in the amount of \$12,101.95 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Angela C. Nardi, Law Firm of Edward R. Vrdolyak, Ltd.
- 265086 RONALD CLARK, in the course of his employment as a Correctional Officer sustained accidental injuries on October 1, 1996. The Petitioner tripped in a pothole and fell while making security rounds, and as a result he injured his left leg, left shoulder and back (left knee strain with possible lateral meniscal tear, left shoulder strain, lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-6672 in the amount of \$5,560.05 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Joseph G. Haffner, Law Office of Joseph G. Haffner.

**SUBROGATION RECOVERIES**

- 265176 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,900.57. Claim No. 97000838, Sheriff's Police Department.

Responsible Party: Frank Grimaldi, 772 Lisson Grove, New Lenox, Illinois 60451  
Damage to: Sheriff's Police Department vehicle  
Our Driver: Raymond Struck, Unit #2032  
Date of Accident: January 15, 2004  
Location: 1st Avenue at 17th Street, Maywood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

265177 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$826.38. Claim No. 97000856, Sheriff's Police Department.

Responsible Party: Katherine Morganti (Owner), Alfred A. Morganti (Driver),  
144 Golfview Drive, Northlake, Illinois 60164  
Damage to: Sheriff's Police Department vehicle  
Our Driver: Robert J. Sapp, Unit #9701  
Date of Accident: January 7, 2004  
Location: 153 Westward Ho Drive, Northlake, Illinois  
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

265178 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,903.82. Claim No. 97000863, Sheriff's Court Services Division.

Responsible Party: Kenneth Parise (Owner), Shelley A. Parise (Driver), 3415  
West Maple Street, Evergreen Park, Illinois 60805  
Damage to: Sheriff's Court Services Division vehicle  
Our Driver: Daniel P. Brennan, Unit #3209  
Date of Accident: February 24, 2004  
Location: 111th Street and Pulaski Road, Chicago, Illinois  
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

265179 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,592.49. Claim No. 97000851, State's Attorney's Office.

Responsible Party: Harold Junior, 8125 South Whipple Street, Chicago, Illinois  
60652  
Damage to: State's Attorney's Office vehicle  
Our Driver: Leonard Michael Plaxico, Unit #2961  
Date of Accident: October 11, 2003  
Location: 7945 South Damen Avenue, Chicago, Illinois  
(250-444 Account).

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$47,994.17**

**SUBROGATION RECOVERIES TO BE APPROVED: \$9,223.26**

#### PROPOSED SETTLEMENTS

265162 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Erick Tate v. James McAuley, et al., Case No. 03-C-3355. This matter involves an alleged Civil Rights action arising out of Plaintiff's incarceration at the Department of Corrections. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Erick Tate c/o Seyfarth Shaw, LLP, his attorney. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.

- 265163 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Ramon Norman v. Lt. Atkins, et al., Case No. 01-C-6258. This matter involves an alleged excessive force violation that occurred in May 2000 at the Department of Corrections. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Ramon Norman and Thomas G. Morrissey, Ltd., his attorney. Please forward the check to Michael R. Hartigan, Assistant State's Attorney, for transmittal.
- 265165 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Jamal Rollins v. Cook County, a municipal corporation, Michael F. Sheahan, Sheriff of Cook County, Apparent Agents and/or employees of Michael F. Sheahan, Sheriff of Cook County, Case No. 02-L-8726. This matter arises from an allegation of premises liability at the Department of Corrections. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Jamal Rollins and Frank J. Himel, his attorney. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 265168 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$80,000.00 for the release and settlement of suit regarding Tyrone Ellis v. Jeffrey Mikols, et al., Case No. 01-M6-5292. This matter arises from a motor vehicle accident involving the Sheriff's Office. The matter has been settled for the sum of \$80,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 29, 2004. State's Attorney recommends payment of \$80,000.00, made payable to Tyrone Ellis and his attorneys, Edward R. Vrdolyak, Ltd. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$8,851,810.77**

**PROPOSED SETTLEMENTS TO BE APPROVED: \$90,500.00**

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 265125 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$313.92, for medical services rendered on July 20, 2002 to patient/arrestee, Larry Etcitty. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$392.40, less discount of \$78.48 = \$313.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 265126 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$80.64, for medical services rendered on October 24, 2002 to patient/arrestee, Damaine Billups. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$100.80, less discount of \$20.16 = \$80.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265127 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,833.90, for medical services rendered from July 21-23, 2002 to patient/arrestee, Larry Etcitty. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,105.95, less discount of \$10,272.05 = \$4,833.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265128 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,081.54, for medical services rendered from October 24-25, 2002 to patient/arrestee, Damaine Billups. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,381.25, minus \$179.54 in unrelated charges, less discount of \$1,120.17 = \$10,081.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265129 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$457.92, for medical services rendered on October 24, 2002 to patient/arrestee, Morris Gandy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$572.40, less discount of \$114.48 = \$457.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265130 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,512.98, for medical services rendered from October 24-25, 2002 to patient/arrestee, Morris Gandy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,014.42, less discount of \$501.44 = \$4,512.98 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265131 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$300.00, for medical services rendered on May 5, 2002 to patient/arrestee, Angelo Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$375.00, less discount of \$75.00 = \$300.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 265132 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$164.00, for medical services rendered on July 14, 2002 to patient/arrestee, Glen Garber. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$205.00, less discount of \$41.00 = \$164.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265133 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$380.00, for medical services rendered from July 14-15, 2002 to patient/arrestee, Glen Garber. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$475.00, less discount of \$95.00 = \$380.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265134 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$431.04, for medical services rendered on July 13, 2002 to patient/arrestee, Glen Garber. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$538.80, less discount of \$107.76 = \$431.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265135 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$457.92, for medical services rendered on May 5, 2002 to patient/arrestee, Angelo Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$572.40, less discount of \$114.48 = \$457.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265136 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$991.68, for medical services rendered on July 13, 2002 to patient/arrestee, Glen Garber. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,239.60, less discount of \$247.92 = \$991.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265137 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,371.83, for medical services rendered from July 14-17, 2002 to patient/arrestee, Glen Garber. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,661.96, less discount of \$9,290.13 = \$4,371.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 265138 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$212.00, for medical services rendered on May 6, 2002 to patient/arrestee, Angelo Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$53.00 = \$212.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265139 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,567.41, for medical services rendered from June 29 through July 3, 2002 to patient/arrestee, Anthony Mason. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,398.16, less discount of \$11,830.75 = \$5,567.41 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265140 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$74.88, for medical services rendered on May 5, 2002 to patient/arrestee, Angelo Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$93.60, less discount of \$18.72 = \$74.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265141 SWEDISH COVENANT HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,910.00, for medical services rendered from October 7-10, 2002 to patient/arrestee, Howard Walker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,062.88, minus \$8,551.86 in unrelated charges, less discount of \$8,601.02 = \$2,910.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265142 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,308.49, for medical services rendered on May 6, 2002 patient/arrestee, Angelo Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,214.02, less discount of \$4,905.53 = \$2,308.49 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265143 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,745.62, for medical services rendered from September 18-21, 2002 to patient/arrestee, Donnie Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$45,843.06, minus \$43,097.44 in unrelated charges = \$2,745.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 265144 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,376.81, for medical services rendered from June 18-19, 2002 to patient/arrestee, Danny Jindra. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$23,052.52, less discount of \$15,675.71 = \$7,376.81 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265145 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,071.71, for medical services rendered from January 29-30, 2003 to patient/arrestee, Elron Catney. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,746.35, less discount of \$674.64 = \$6,071.71 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265146 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,422.00, for medical services rendered from January 6-15, 2003 to patient/arrestee, Michael Kilcrease. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$31,959.22, minus \$8,499.98 in unrelated charges, less discount of \$13,037.24 = \$10,422.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265147 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,779.76, for medical services rendered from September 10-14, 2002 to patient/arrestee, Bob Klebanowski. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,311.75, less discount of \$16,531.99 = \$7,779.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265148 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$138.24, for medical services rendered from July 20-23, 2002 to patient/arrestee, Larry Etcitty. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$172.80, less discount of \$34.56 = \$138.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265149 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$231.36, for medical services rendered on June 29, 2002 to patient/arrestee, Anthony Mason. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$289.20, less discount of \$57.84 = \$231.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 265150 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.16, for medical services rendered on July 3, 2002 to patient/arrestee, Anthony Mason. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$55.20, less discount of \$11.04 = \$44.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265151 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on July 2, 2002 to patient/arrestee, Anthony Mason. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265152 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,811.19, for medical services rendered from September 7-12, 2002 to patient/arrestee, Tyrone Oliver. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$23,601.47, minus \$16,790.28 in unrelated charges = \$6,811.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265153 HASMUKH V. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$756.00, for medical services rendered from July 21-23, 2002 to patient/arrestee, Larry Etcitty. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$840.00, less discount of \$84.00 = \$756.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265154 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$69.12, for medical services rendered on October 24, 2002 to patient/arrestee, Damaine Billups. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$86.40, less discount of \$17.28 = \$69.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 265155 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,278.08, for medical services rendered on October 25, 2002 to patient/arrestee, Damaine Billups. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,597.60, less discount of \$319.52 = \$1,278.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,113,403.83	\$253,267.41
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$478,007.66	\$77,119.10
DISCOUNT	\$106,656.06	\$93,939.55
AMOUNT PAYABLE	\$528,740.11	\$82,208.76

#### TRANSFERS OF FUNDS

- 265093 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$11,452.80, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections for the payroll periods of January 25 through February 21, 2004. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.
- 265096 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$74,228.46, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal at various County Facilities for the payroll periods of January 25 through February 21, 2004. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

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- 265113 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$531,771.52, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from April 9 through April 20, 2004.

\* The next regularly scheduled meeting is presently set for Tuesday, May 4, 2004.